GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS: Payment of Rs.80,523/- towards Monthly charges to BSNL, Guntur for providing VLAN Connectivity with the toll free number 1950 between the District headquarters (26) and CEO office with FTTH Band Width (BSNL Account No.9042121829) – Sanctioned – Orders –Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C)DEPARTMENT

G.O.RT.No. 248 Dated: 03-02-2025

Read the following:-

1. From the Election Commission of India, New Delhi Lr.No.485/Comp/NCC/2017, Dated 24.12.2018.
2. Letter No.2476/Elecs.C/A2/2017-14, G.A(Elecs.C) Dept., Dt.22.02.2019.
3. Letter No.2168/Elecs.C/2024 G.A(Elecs.C) Dept., Dt.20.03.2024.
4. G.O.Rt.No.2141 G.A(Elecs.C) Dept., Dt.16.12.2024.
5. From the Accounts Officer (EB), O/o. GMTD.BSNL, Guntur, Invoice No. SAPR25001451652, Dt.09.12.2024 and Invoice No. SAPR25001629038, Dt. 04.01.2025.

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ORDER:

As per the instructions of the ECI, Call Centre with toll free number 1950 was established in the State Head Quarter and District Head Quarters. Accordingly, the BSNL was requested to provide VLAN connectivity with the toll free number 1950 between District Head Quarters and CEO Office along with SIP Trunk connection with leased Circuit for 1950 caller ID Facility. Further the BSNL was also requested to restore / establish the call centre with the toll free number 1950 in the newly created Districts. Accordingly, the BSNL, restored the call centre with the toll free number 1950 in the newly created Districts.

2. In the reference 5TH read above, the BSNL has furnished the invoices towards monthly charges of VLAN Connectivity with the toll free number 1950 between the District headquarters (26) and CEO office with FTTH Band Width for an amount of Rs.80,523/- (Rupees Eighty thousand Five hundred and Twenty Three only) for the months of November and December, 2024, as detailed below:

Sl.No	Invoice No & date	Month	Amount
1.	SAPR25001451652, Dt.09.12.2024	November, 2024	56,137/-
2.	SAPR25001629038, Dt. 04.01.2025	December, 2024	24,386/-
Total			80,523/-

(P.T.O)

3. After careful examination of the matter, sanction is hereby accord for payment of Rs.80,523/- (Rupees Eighty thousand Five hundred and Twenty Three only) to Accounts Officer (Cash), BSNL, Guntur towards monthly charges of VLAN Connectivity with the toll free number 1950 between the District headquarters(26) and CEO office with FTTH Band Width.

4. The expenditure sanctioned in Para 3 above shall be debited to "2015 Elections – M.H.102 Electoral Officers – S.H. (01) Headquarters Office – 130- Office Expenses - 131 -Service Postage and Telephone Charges".

5. The General Administration (Claims.C) Department is requested to prepare a bill and credit the amount in favour of AO (Cash) BSNL, Guntur, Account No.10949472982, State Bank of India, Nagarampalem Branch, Guntur, IFSC Code: SBIN0000844 under intimation to this Department.

6. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIVEK YADAV
CHIEF ELECTORAL OFFICER &
E.O SECRETARY TO GOVERNMENT

To
The G.A. (Claims.C) Department. (w.e.)
The Joint Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The Accounts Officer (Cash), BSNL, Guntur.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER